With:

21249 NETWORK PLACE CHICAGO, IL 60673-1249 CBS TELEVISION © GW



09/17/2012-09/23/2012

# KCNC TV

INVOICE

Page 1 of 9

Net 30 days

Account Exec: Office:

Stacey Stark KCNC-TV 1181-62882

Invoice Date: 09/23/2012 Billing Cycle: Weekly

Invoice Num:

**Billing Period:** 

08/27/2012-09/23/2012

1181-434197

10/23/2012

For: PACE FOR CONGRESS 2012(340333)

In Account MEDIA STRATEGIES & RESEARCH(30083)

PO BOX 1510

Pueblo, CO 81002-1510

1580 Lincoln St Ste 510

Denver, CO 80203-1507

**Contract Dates: Customer Order:** Linked Order:

Contract Num:

/ 11924

CPE:

**Product Desc:** 9/17-9/23

Broadcast airtimes represented are reported to the nearest second. ATTN:Accounts Payable

uy	Flight									Total	
ine	Descri	ption			Buy Line Date	es	MTV	WTFSS	Dur	Spots	Rate
1	NEWS	4 EARLY	5-5:28AM		09/17/2012-09	/23/2012	M . W	/.F	30	3	110.00
LUF	₹										
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			
09/1	17/2012-09/2	23/2012		M.W.F		3		110.00			
Δir I	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	17/2012		05:19:59 AM	<u>IVI/O 1 01</u>	SP0412H		30	110.00		Orean	Kemarks
	19/2012		05:20:38 AM		SP0412H		30	110.00		1	
	21/2012	Fr	05:10:39 AM		SP0412H		30	110.00			
										N. Contraction	
2		4 EARLY	5:28-6:00AM	09/17/2012-09/23/2012		M . W		30	3	200.00	
LUF	₹										
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	15	Rate			
09/1	17/2012-09/2	23/2012		M . W		2		200.00	1		
		_					_ \		A 11	0 "	
	Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	17/2012	Мо			1		30			200.00	Preempted
	19/2012	We	00 40 40 414	00/47/0040	00044011		30	400.00	100.00		Credit
09/1	19/2012	We	08:13:42 AM	09/17/2012	SP0412H		30	120.00	120.00		Makegood in THE EARLY SHOW
3	NEWS	4 TODAY	′		09/17/2012-09	/23/2012	MTV	WTF	30	5	150.00
LUF	₹										
Wee	ek Of			MTWTFS	S	Spots Per Week	_	Rate			
09/1	17/2012-09/2	23/2012		MTWTF.		5		150.00			
<u>Air I</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
09/1	17/2012	Мо	06:19:54 AM		SP0412H		30	150.00			
09/1	18/2012	Tu	06:43:43 AM		SP0412H		30	150.00			
09/1	19/2012	We	06:56:46 AM		SP0412H		30	150.00			
09/2	20/2012	Th	06:20:06 AM		SP0412H		30	150.00			
09/2	21/2012	Fr	06:20:30 AM		SP0412H		30	150.00			

For:

With:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

Pueblo, CO 81002-1510

1580 Lincoln St Ste 510

Denver, CO 80203-1507

ATTN:Accounts Payable

In Account MEDIA STRATEGIES & RESEARCH(30083)

PO BOX 1510

PACE FOR CONGRESS 2012(340333)

CBS TELEVISION © GW



KCNC TV

1181-434197

08/27/2012-09/23/2012

09/23/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 2 of 9

Account Exec: Office:

Stacey Stark KCNC-TV

1181-62882

09/17/2012-09/23/2012 **Contract Dates:** 

Contract Num: **Customer Order:** 

Linked Order:

CPE: / 11924

**Product Desc:** 9/17-9/23

Broadcast airtimes represented are reported to the nearest second.

ıy	Flight									Total		
ne	Descripti	on			Buy Line Dates	3	MTW	TFSS	Dur	Spots	Rate	
4	THE EAR	LY SH	OW		09/17/2012-09/	23/2012	MTW	/TF	30	5	120.00	
LU	JR											
We	eek Of			MTWTFS	<u>3</u>	Spots Per Week	pots Per WeekRate					
09	/17/2012-09/23/	2012		MTWTF		5		120.00				
۸ir	r Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate_	Debit	Credit	Remarks	
	/17/2012	Mo		<u>W/G 1 01</u>	SP0412H		30	120.00	Debit	Credit	<u>iveillaiks</u>	
	/17/2012		07:27:51 AM		SP0412H		30	120.00		-		
	/19/2012		07:27:31 AM 07:27:25 AM		SP0412H		30	120.00				
	/20/2012		07:39:18 AM		SP0412H		30	120.00	1000		l.	
	/21/2012		08:23:45 AM		SP0412H		30	120.00				
5	CBS SUN	DAY N	ORNING		09/17/2012-09/	23/2012		. S	30	1	800.00	
LU	JR								The same of			
					_	10		W				
	eek Of			MTWTFS	<u> </u>	Spots Per Week		Rate				
09	/17/2012-09/23/	2012		S	100	1		800.00				
<u>Air</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09	/23/2012	Su	07:58:30 AM		SP0412H		30	800.00				
6	RACHEL	DAV		-	09/17/2012-09/	22/2012	.T		30	1	200.00	
LU		KAI			09/17/2012-09/	23/2012	.1		30	· · · · · · · · · · · · · · · · · · ·	200.00	
LU	JIX											
W	eek Of			MTWTFSS	3	Spots Per Week		Rate_				
	/17/2012-09/23/	2012		.T		<u> </u>	_	200.00				
00	, 11,2012 00,20	2012				•		200.00				
	r Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09	/18/2012	Tu	08:59:26 AM		SP0412H		30	200.00				
	PRICE IS	RIGH	Γ		09/17/2012-09/	23/2012	M T		30	2	450.00	
7												

For:

With:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

Pueblo, CO 81002-1510

1580 Lincoln St Ste 510

Denver, CO 80203-1507

ATTN:Accounts Payable

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PACE FOR CONGRESS 2012(340333)

CBS TELEVISION © GW



# KCNC TV

1181-434197

08/27/2012-09/23/2012

09/23/2012

Weekly

Invoice Num:

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INVOICE

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Account Exec:

Stacey Stark Office: KCNC-TV Contract Num: 1181-62882

09/17/2012-09/23/2012 **Contract Dates:** 

**Customer Order:** 

CPE: / 11924

Linked Order:

**Product Desc:** 9/17-9/23

Broadcast airtimes represented are reported to the nearest second.

Week Of 09/17/2012-09/23/2012         MTWTFSS Nots Per Week         Rate 2 No.7           09/17/2012-09/23/2012         MT         2         450.00           Air Date 09/17/2012 Mo 09:56:30 AM 09/20/2012 Th 10:59:26 AM SP0412H 30 450.00         SP0412H 30 450.00         Dur No.7         Rate 2 No.00           YOUNG & THE RESTLESS         09/17/2012-09/23/2012W         30           LUR         MTWTFSS Spots Per Week No.7         Rate 3 No.00           Week Of 09/17/2012-09/23/2012W         1         350.00           Air Date 09/19/2012 We 11:26:42 AM SP0412H 30 350.00         Dur Rate 2 Debit 30.00           NEWS 4 AT NO.0         09/17/2012-09/23/2012F 30           LUR	Credit  Credit	Remarks  350.00  Remarks
O9/17/2012-09/23/2012	1 Credit	350.00  Remarks
09/17/2012-09/23/2012       M.T       2       450.00         Air Date       Day       Air Time       M/G For       Material       Dur       Rate       Debit         09/17/2012       Mo       09:56:30 AM       SP0412H       30       450.00         09/20/2012       Th       10:59:26 AM       SP0412H       30       450.00         8 YOUNG & THE RESTLESS       09/17/2012-09/23/2012      W       30         LUR         Week Of O9/17/2012-09/23/2012       MT WTFSS       Spots Per Week       Rate O9/17/2012-09/23/2012         09/19/2012       Day Air Time O9/19/2012       M/G For Material SP0412H       Dur Rate O9/19/2012       Debit O9/19/2012         9 NEWS 4 AT NOW       09/17/2012-09/23/2012      F.       30         LUR         Week Of       MT WTFSS       Spots Per Week       Rate	1 Credit	350.00  Remarks
Air Date         Day         Air Time         M/G For         Material         Dur         Rate         Debit           09/17/2012         Mo         09:56:30 AM         SP0412H         30         450.00           09/20/2012         Th         10:59:26 AM         SP0412H         30         450.00           8         YOUNG & THE RESTLESS         09/17/2012-09/23/2012        W         30           LUR         Week Of 09/17/2012-09/23/2012         MT W T F S S         Spots Per Week         Rate OP NEWS A T TIME OP NEWS A T TIME OP NEWS A T NOW SP0412H         M/G For Material SP0412H         Dur Rate OP NEWS A T NOW SP0412H         Debit OP NEWS A T NOW SP0412H         30         350.00           9         NEWS 4 AT NOW SP0412H         SP0412H         30         350.00         30	1 Credit	350.00  Remarks
09/17/2012         Mo         09:56:30 AM         SP0412H         30         450.00           8         YOUNG & THE RESTLESS         09/17/2012-09/23/2012        W         30           LUR           Week Of 09/17/2012-09/23/2012         MT WTFS S Spots Per Week         Rate Rate Spots Per Week	1 Credit	350.00  Remarks
09/20/2012       Th       10:59:26 AM       SP0412H       30       450.00         8       YOUNG & THE RESTLESS       09/17/2012-09/23/2012      W       30         LUR         Week Of O9/17/2012-09/23/2012       MT W T F S S Spots Per Week       Rate Rate Sp09/17/2012-09/23/2012       Rate Debit Sp09/19/2012         Air Date O9/19/2012       Day Air Time WG For Material Sp04/12H       Dur Rate Sp04/12H       Debit Debit Sp04/12H         9       NEWS 4 AT NON       09/17/2012-09/23/2012       F       30         LUR       Week Of       MT W T F S Spots Per Week       Rate	Credit	<u>Remarks</u>
8 YOUNG & THE RESTLESS         09/17/2012-09/23/2012	Credit	<u>Remarks</u>
LUR           Week Of 09/17/2012-09/23/2012         MTWTFSS         Spots Per Week         Rate 09/17/2012-09/23/2012           Air Date 09/19/2012         Day Air Time W/G For Material SP0412H         Dur Rate Debit 30 350.00           9 NEWS 4 AT NOON         SP0412H         30 350.00           9 NEWS 4 AT NOON         09/17/2012-09/23/2012         F         30           LUR         Week Of         MTWTFSS         Spots Per Week         Rate	Credit	<u>Remarks</u>
Week Of 09/17/2012-09/23/2012         M T W T F S S         Spots Per Week         Rate 350.00           Air Date 09/19/2012         Day Air Time 11:26:42 AM         M/G For Material SP0412H         Dur Rate 20/19/2012         Debit 30/19/2012           9 NEWS 4 AT NOON         09/17/2012-09/23/2012         F.         30           LUR         Week Of         M T W T F S S         Spots Per Week         Rate		
09/17/2012-09/23/2012       W       1 350.00         Air Date       Day       Air Time       M/G For Material       Dur Rate       Debit         09/19/2012       We NEWS 4 AT NOON       09/17/2012-09/23/2012       F       30         LUR         Week Of       MTWTFSS       Spots Per Week       Rate		
09/17/2012-09/23/2012       W       1 350.00         Air Date       Day       Air Time       M/G For Material       Dur Rate       Debit         09/19/2012       We NEWS 4 AT NOON       09/17/2012-09/23/2012       F       30         LUR         Week Of       MTWTFSS       Spots Per Week       Rate		
Air Date 09/19/2012         Day 11:26:42 AM         M/G For SP0412H         Material 30         Dur 350.00         Rate 350.00         Debit 350.00           9 NEWS 4 AT NOON         09/17/2012-09/23/2012         F         30         350.00           LUR         Week Of         MTWTFSS         Spots Per Week         Rate		
09/19/2012         We         11:26:42 AM         SP0412H         30         350.00           9         NEWS 4 AT NOON         09/17/2012-09/23/2012         F         30           LUR           Week Of         MTWTFSS         Spots Per Week         Rate		
9         NEWS 4 AT NOON         09/17/2012-09/23/2012         F         30           LUR         Week Of         MTWTFSS         Spots Per Week         Rate		275.00
LUR           Week Of         MTWTFSS         Spots Per Week         Rate	1	275.00
LUR           Week Of         MTWTFSS         Spots Per Week         Rate		
0014710040 0010010040		
09/17/2012-09/23/2012 F 1 275.00		
Air Date Day Air Time M/G For Material Dur Rate Debit	Credit	Remarks
09/21/2012 Fr 12:16:19 PM SP0412H 30 275.00		
10 DR PHIL 09/17/2012-09/23/2012 M T . T	3	300.00
LUR 09/17/2012-09/23/2012 W1.1 30	3	300.00
LOIX		
Week Of MTWTFSS Spots Per Week Rate		
09/17/2012-09/23/2012 M T . T		
	0 ":	
•	Credit	<u>Remarks</u>
09/17/2012 Mo 04:15:17 PM SP0412H 30 300.00 09/18/2012 Tu 04:32:53 PM SP0412H 30 300.00		

For:

With:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

Pueblo, CO 81002-1510

1580 Lincoln St Ste 510

Denver, CO 80203-1507

ATTN:Accounts Payable

In Account MEDIA STRATEGIES & RESEARCH(30083)

PO BOX 1510

PACE FOR CONGRESS 2012(340333)

CBS TELEVISION © GW



# KCNC TV

1181-434197

08/27/2012-09/23/2012

09/23/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 4 of 9

Account Exec:

Stacey Stark KCNC-TV

Office: Contract Num: 1181-62882

09/17/2012-09/23/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 11924

**Product Desc:** 9/17-9/23

Broadcast airtimes represented are reported to the nearest second.

uy	Flight									Total	
ine	Descrip	otion			Buy Line Dates	•	MT	WTFSS	Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	Remarks
	09/20/2012	Th	04:09:41 PM		SP0412H		30	300.00			
11	CBS4 N	IEWS AT	630PM		09/17/2012-09/2	23/2012	. T . ·	ΓF	30	7	550.00
	LUR										
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	09/17/2012-09/2	23/2012		.T.TF		3		550.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/18/2012	Tu					30			550.00	Preempted
	09/18/2012	Tu	04:54:04 AM	09/18/2012	SP0412H		30	50.00	50.00		Makegood in 04:30:00-05:00:00
	09/20/2012	Th					30				Credit
	09/20/2012	Th	08:37:40 AM	09/18/2012	SP0412H		30	120.00	120.00		Makegood in THE EARLY SHOW
	09/21/2012	Fr					30				Credit
	09/21/2012	Fr	07:54:31 AM	09/18/2012	SP0412H	100	30	120.00	120.00		Makegood in THE EARLY SHOW
	09/21/2012	Fr	04:59:15 AM	09/18/2012	SP0412H		30	50.00	50.00		Makegood in 04:30:00-05:00:00
12	NEWS	4 AT 5 P	M		09/17/2012-09/2	23/2012	МТ	WTF	30	7	500.00
	LUR				m 1			M.			
	M1-06			MINTER		On the Dan March	ST. CO.	Data			
	Week Of 09/17/2012-09/2	0/0040		MTWTFS MTWTF		Spots Per Week 7	-	Rate			
	09/17/2012-09/2	3/2012		WIIWIF		<i>y</i> ~ ′		500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/17/2012	Мо	05:27:42 PM		SP0412H		30	500.00			
	09/18/2012	Tu	05:12:41 PM		SP0412H		30	500.00			
	09/18/2012	Tu	05:29:30 PM		SP0412H		30	500.00			
	09/19/2012	We	05:25:05 PM		SP0412H		30	500.00			
	09/20/2012	Th	05:11:51 PM		SP0412H		30	500.00			
	09/20/2012	Th	05:29:00 PM		SP0412H		30	500.00			
		Fr					30				Credit

For:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

PO BOX 1510

Pueblo, CO 81002-1510

PACE FOR CONGRESS 2012(340333)

In Account MEDIA STRATEGIES & RESEARCH(30083)

With: 1580 Lincoln St Ste 510

Denver, CO 80203-1507 ATTN:Accounts Payable CBS TELEVISION © GW



# KCNC TV

Invoice Num: 1181-434197

08/27/2012-09/23/2012 **Billing Period:** 

10/23/2012 Net 30 days

INVOICE

Page 5 of 9

Account Exec: Stacey Stark KCNC-TV Invoice Date: 09/23/2012 Contract Num: 1181-62882 Billing Cycle: Weekly 09/17/2012-09/23/2012 **Contract Dates:** 

**Customer Order:** 

Office:

Linked Order:

CPE: / 11924

**Product Desc:** 9/17-9/23

Broadcast airtimes represented are reported to the nearest second.

uy	Flight									Total	
ine	Descript	ion			Buy Line Date	s	мт	WTFSS	Dur	Spots	Rate
13	CBS4 NE	WS AT	6		09/17/2012-09/	/23/2012	12 M T W T F			9	550.00
LUI	R										
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
09/	17/2012-09/23	/2012		MTWTF		6		550.00			
<u>Air</u>	<u>Date</u>	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/	17/2012	Мо	06:26:47 PM		SP0412H		30	550.00			
09/	18/2012	Tu	06:29:30 PM		SP0412H		30	550.00		To be seen	
09/	19/2012	We					30			550.00	Preempted
09/	19/2012	We	06:28:53 AM	09/19/2012	SP0412H		30	150.00	150.00		Makegood in NEWS 4 TODAY
09/	19/2012	We	06:20:58 PM		SP0412H		30	550.00			
09/	20/2012	Th	06:19:21 PM		SP0412H		30	550.00			
09/	21/2012	Fr					30	-			Credit
09/	22/2012	Sa	05:26:29 AM	09/19/2012	SP0412H		30	150.00	150.00		Makegood in 05:00:00-07:00:00
09/	23/2012	Su	07:26:03 AM	09/19/2012	SP0412H	_ 11	30	100.00	100.00		Makegood in NEWS 4 THIS MORNIN
14	NEWS 4	AT 5P -	SATURDAY		09/17/2012-09/	/23/2012		s.	30	1	150.00
LUI	₹				- 1		V				
۱۸/۵	ek Of			MTWTFS		Spots Per Week		Rate			
	<u>ek Oi</u> 17/2012-09/23/	/2042		S.	3	<u>Spots Fer Week</u>		150.00			
09/	17/2012-09/23/	2012				10 10		150.00			
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/	22/2012	Sa	05:29:01 PM		SP0412H		30	150.00			
15	LATE NE	WS M-	SU		09/17/2012-09/	/23/2012	МТ	WTF	30	5	875.00
LUI	R										
۱۸/۰	ek Of			MTWTFS	c	_Spots Per Week		Rate			
		/2012		MTWTFS.	<del></del>	Spois Per week 5		875.00			
09/	17/2012-09/23	2012		IVI I VV I F		5		075.00			
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
/ 111			10:33:13 PM		SP0412H		30	875.00			

For:

With:

21249 NETWORK PLACE CHICAGO, IL 60673-1249 CBS TELEVISION STATIONS



# KCNC TV

**INVOICE** 

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Net 30 days

Account Exec: Office:

Stacey Stark KCNC-TV

Contract Num: 1181-62882 **Contract Dates:** 

09/17/2012-09/23/2012

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1181-434197

09/23/2012

10/23/2012

PACE FOR CONGRESS 2012(340333)

In Account MEDIA STRATEGIES & RESEARCH(30083)

PO BOX 1510

Pueblo, CO 81002-1510

1580 Lincoln St Ste 510

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CPE:

/ 11924

**Product Desc:** 9/17-9/23

Broadcast airtimes represented are reported to the nearest second. ATTN:Accounts Payable

Buy	Flight									Total	
Line	Descriptio	n			Buy Line D	ates	МТ	WTFSS	Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/18/2012	Tu	10:30:20 PM		SP0412H		30	875.00			
	09/19/2012	We	10:33:06 PM		SP0412H		30	875.00			
	09/20/2012	Th	10:30:33 PM		SP0412H		30	875.00			
	09/21/2012	Fr	10:32:37 PM		SP0412H		30	875.00			
16	LATE NEW	/S M-	SU		09/17/2012-	09/23/2012		S .	30	1	875.00
	LUR									The state of the s	
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			
	09/17/2012-09/23/2	012		S.		1		875.00			
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	09/22/2012	Sa					30				Credit
17	LATE NEW	/S M-	SU		09/17/2012-	09/23/2012		S	30	2	875.00
	LUR										
	Week Of			MTWTFS	3	Spots Per Week		Rate			
	09/17/2012-09/23/2	012		S	2	1	1	875.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks_
	09/23/2012	Su					30			875.00	Preempted
	09/23/2012	Su	10:42:20 PM	09/23/2012	SP0412H	J "	30	875.00	875.00		Makegood in 22:07:00-22:43:00
18	LATE SHO	w wi	TH DAVID LET	TERMAN	09/17/2012-	09/23/2012	МТ	WTF	30	5	475.00
	LUR										
	Week Of			MTWTFS	3	Spots Per Week		Rate_			
		012		MTWTF		5		475.00			
	09/17/2012-09/23/2	0.2					_	D .	Debit	Cradit	B
			Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	Air Date	<u>Day</u>	<u>Air Time</u> 11:14:21 PM	M/G For	Material SP0412H		<u>Dur</u> 30	<u>Rate</u> 475.00	Debit	Credit	<u>Remarks</u>

For:

With:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

Pueblo, CO 81002-1510

1580 Lincoln St Ste 510

Denver, CO 80203-1507

In Account MEDIA STRATEGIES & RESEARCH(30083)

PO BOX 1510

PACE FOR CONGRESS 2012(340333)

CBS TELEVISION © GW



KCNC TV

1181-434197

09/23/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

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Account Exec: Office:

Stacey Stark KCNC-TV

Contract Num: 1181-62882

**Contract Dates: Customer Order:** 

Linked Order:

/ 11924

CPE:

**Product Desc:** 9/17-9/23

09/17/2012-09/23/2012

10/23/2012 08/27/2012-09/23/2012 Net 30 days

uy	Flight										Total		
ne	Descri	iption			Buy Line Dates	i e	MTV	VTFSS		Dur	Spots	Rate	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	09/19/2012	We	10:59:21 PM		SP0412H		30	475.00					
	09/20/2012	Th	11:31:50 PM		SP0412H		30	475.00					
	09/21/2012	Fr					30					Credit	
19	NEWS	4 EARLY	5:28-6:00AM		09/17/2012-09/2	23/2012	. T W	TF		30	4	150.00	
	LUR										-		
	Week Of			MTWTFSS	<u>}</u>	Spots Per Week	_	Rate		- 1	The state of the s		
	09/17/2012-09/	23/2012		. T W T F		4		150.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	<b>.</b>	Credit	Remarks	
	09/18/2012	Tu	05:28:03 AM		SP0412H		30	150.00					
	09/19/2012	We	05:42:54 AM		SP0412H		30	150.00					
	09/20/2012	Th	05:41:45 AM		SP0412H		30	150.00					
	09/21/2012	Fr	05:41:03 AM		SP0412H	100	30	150.00					
20	CBS4	NEWS AT	630PM		09/17/2012-09/2	23/2012	W1	TE	,	30	3	525.00	
	LUR				105								
					_ //			M.					
	Week Of			MTWTFSS	<u>.</u>	Spots Per Week	The same of	Rate					
	09/17/2012-09/	23/2012		WTF		3		525.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	W =	<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	09/19/2012	We	06:47:26 PM		SP0412H		30	525.00					
	09/20/2012	Th	06:46:32 PM		SP0412H		30	525.00					
	09/21/2012	Fr		No.			30					Credit	
21	NEWS	4 AT 5 P	M		09/21/2012-09/2	21/2012	F			30	1	765.00	

For:

With:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

Pueblo, CO 81002-1510

1580 Lincoln St Ste 510

Denver, CO 80203-1507

ATTN:Accounts Payable

In Account MEDIA STRATEGIES & RESEARCH(30083)

PO BOX 1510

PACE FOR CONGRESS 2012(340333)

CBS TELEVISION © GW



# KCNC TV

1181-434197

08/27/2012-09/23/2012

09/23/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 8 of 9

Account Exec:

Stacey Stark KCNC-TV

Office: Contract Num:

1181-62882 09/17/2012-09/23/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 11924

**Product Desc:** 9/17-9/23

Broadcast airtimes represented are reported to the nearest second.

у	Flight									Total	
ne	Description	n			Buy Line Date	s	MTW	TFSS	Dur	Spots	Rate
,	Week Of			MTWTFS	S	Spots Per Week		Rate			
_	09/17/2012-09/23/2	012		F		1		765.00			
,	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
		-	05:17:04 PM		SP0412H		30	765.00			
22	CBS4 NEV	VS AT	6		09/21/2012-09/	21/2012	F		30	1	765.00
(	CDR										
					_			_		1	i.
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate	The same of		
(	09/17/2012-09/23/2	2012		F		1		765.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
(	09/21/2012	Fr	06:11:26 PM		SP0412H		30	765.00			
23	CBS4 NEWS AT 630PM				09/21/2012-09/	21/2012	F		30	1	765.00
(	CDR										
					- 10						
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	\	Rate			
(	09/17/2012-09/23/2	2012		F				765.00			
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
(	09/21/2012	Fr	06:41:26 PM	W	SP0412H	) >	30	765.00			
24		w wi	TH DAVID LETT	ΓERMAN	09/21/2012-09/	21/2012	F		30	1	675.00
(	CDR				7						
,	Week Of			MTWTFS	S	_Spots Per Week		Rate_			
	09/17/2012-09/23/2	012		F	<del>-</del>	<u>- Opolo i di Wook</u>	_	675.00			
						·					
	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
(	09/21/2012	Fr	11:27:02 PM		SP0412H		30	675.00			
25 LATE NEWS M-SU					09/22/2012-09/22/2012			S .	30	1	1,800.00

21249 NETWORK PLACE CHICAGO, IL 60673-1249

For: PACE FOR CONGRESS 2012(340333)

PO BOX 1510

Pueblo, CO 81002-1510

In Account MEDIA STRATEGIES & RESEARCH(30083)

With: 1580 Lincoln St Ste 510

Denver, CO 80203-1507 ATTN:Accounts Payable CBS TELEVISION



09/17/2012-09/23/2012

KCNC TV

Invoice Num:

INVOICE

Page 9 of 9

Account Exec: Stacey Stark Office: KCNC-TV

**Contract Num:** 1181-62882

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 11924

**Product Desc:** 9/17-9/23

Broadcast airtimes represented are reported to the nearest second.

1181-434197

Invoice Date: 09/23/2012 Billing Cycle: Weekly

08/27/2012-09/23/2012 **Billing Period:** 

10/23/2012 Net 30 days

Buy	Flig	ht									Total		
Line	Des	Description Buy Line Dates				MTWTFSS				Dur	Spots	Rate	
	Week Of 09/17/2012-	09/23/2012		<u>MTWTFS</u> S.	<u> </u>	Spots Per Week		Rate 1,800.00					
	Air Date 09/22/2012	<u>Day</u> Sa	<u>Air Time</u> 10:26:25 PM	M/G For	Material SP0412H		<u>Dur</u> 30	<u>Rate</u> 1,800.00	Debit	_	Credit	<u>Remarks</u>	
	_	Total Spots	<u>5</u> .	Gross A	mt	Commissio	n Amt	Net Amt	Debit	_	Credit	Reconciliation	
Air Time	Totals	62	2	24,885.	00	3,7	32.75	21,152.25	1,735.00		2,175.00	(440.00)	

### **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact: KCNC BUSINESS OFFICE

303-861-4444

24,885.00 **Gross Billing Trade Value** 0.00 Agency Commission 3,732.75 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 21,152.25 **Pay This Amount** 

Warranty - We warrant the above broadcasts were made according to the official station log.